

Foster Family Home - Corrective Action Report

Provider ID: 1-140020

Home Name: Mylene U. Maballo, CNA

Review ID: 1-140020-13

1423 Noelani Street

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 5/20/2021

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Unannounced recertification inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 6/20/2021.

Foster Family Home

Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

8.(e) The results of a background check made pursuant to section (a) above shall be exempt from consideration by the department if an exemption has been granted by the department. Requests for exemptions must be:

Comment:

8.(a)(1), (2)- CG#1's Ecrim lapsed on 3/27/2021 and renewed on 5/11/2021; APS/CAN lapsed on 3/29/2021 and renewed on 5/11/2021.

8.(e)- Ecrim result for CG#4 dated 3/8/2020 with harassment/property damage- petty misdemeanor; no exemption determination present in the CCFFH binder.

Maribel Nakamine, RN 5/20/2021

Compliance Manager

Maribel Nakamine

Primary Care Giver

Date

5/20/21

Date

CTA RN Compliance Manager: Maribel Nakamine

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Mylene Maballo

(PLEASE PRINT)

CCFFH Address: 1423 Noelani Street Pearl City, HI 96782

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8. (a) (1), (2)	Lapse cannot be corrected	5/20/21	CG #1 will utilize an iphone calendar to schedule due dates alarm 2 Months in advance to prevent future lapses.
8. (e)	Fingerprint done on 7/16/2021. Fitness Determination Date: 8/12/2021 Green Light result. Attached copy of Fitness Determination.	8/12/21	For CG #4 will request exemption and utilize iphone calendar every 2 years for exemptions.

☒ All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 8/15/2021

☒ CTA has reviewed all corrected items